

# Work Order ID 74726

Wednesday, October 05, 2011 2:00:25 PM



Page 1

Item ID: D3305-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 10/5/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: M.L.J

Date: 11/10/05 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3305

Rev B

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 15104 ☐ Manufacture as per Dwg D3305 ☐ Possible  
Supplier: Aerotex Interiors ☐ Material release note is required

11-10-6  
(10)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

Rec'd 11/14 (10)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

8/10/17

(8/10)

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 74726**

Page 2

Wednesday, October 05, 2011 2:00:25 PM

Item ID: D3305-1

Accept



Setup Start



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Item Name: Cushion

Start Date: 10/5/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 100

0.00



Packaging

Memo

0.00

Packaging

11/10/17

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/18

MF 11-10-18

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, October 05, 2011 2:00:31 PM

Page 1

Work Order ID: 74726

Parent Item: D3305-1

Parent Item Name: Cushion





Start Date: 10/5/2011

Required Date: 10/14/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A 04.09.07 New issue KJ/JLM

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit  | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--|--------------|---------------|----------------|--------|
| D3305-1P<br><br>Cushion |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1<br> | 10           |               |                |        |

*Supply 10*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

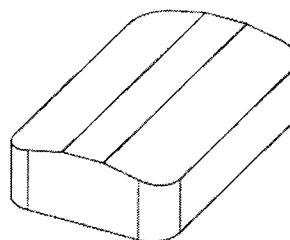
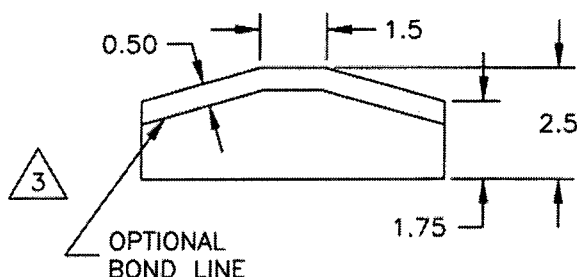
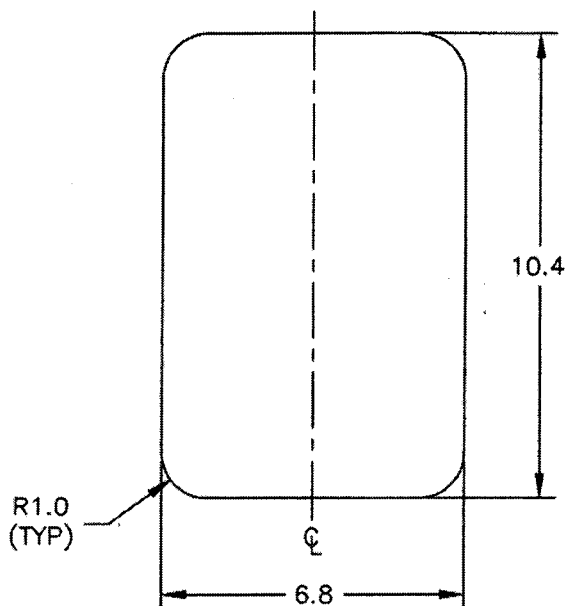
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



|                  |                |   |                        |
|------------------|----------------|---|------------------------|
| DESIGN<br>+F     | DRAWN BY<br>RF | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>#     | APPROVED<br>#  | DRAWING NO.<br>D3305                              | REV. B<br>SHEET 1 OF 1 |
| DATE<br>04.10.14 |                | TITLE<br>CUSHION                                  | SCALE<br>NTS           |
| A                | 04.08.18       | NEW ISSUE   |                        |
| B                | 04.10.14       | ADD BONDING SPEC.                                 |                        |

RELEASED  
04.10.15 #



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 74726

M.L-J  
11/10/05

**D3305-1**

**D3305-1 NOTES:**

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15104**

Purchase Order Date 10/6/2011

PO Print Date 10/6/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1        | D3305-1P                                       | Cushion                | 10/11/2011<br>Yes    | 10.00<br>Each               | FedEx PI collect | \$40.0000  | \$400.00          |

Special Inst: AS PER DWG: D3305 REV:B  
B74726

PO Total:

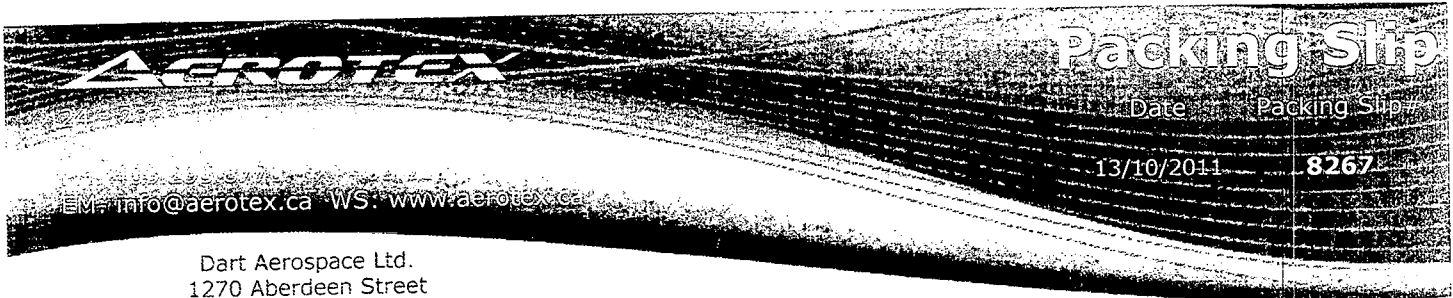
\$400.00

Change Nbr:

2

Change Date: 10/6/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

PUR0 ACCT 1-7684382

613.632.5200

613.632.1053

FedEx P1

1517-9324-0

Ship Date

P.O. No.

13/10/2011

PO15104

Aircraft

Description

Part Number

Qty

DART

HEAD REST CUSHION AS PER DWG. D3305  
GST On Sales


D3305-1P

10

Thank you for doing business with Aerotex Interiors!

139110308

www.aerotex.ca

|  |                            |                                    |               |  |  |  |
|--|----------------------------|------------------------------------|---------------|--|--|--|
| 1. Organization issuing certificate.<br>Aerotex Interiors Inc.,<br>24 – 2333 18 Ave NE<br>Calgary, AB T2E 8T6  |                            | 2.                                 |               |  | 3. Work Order / Contract / Invoice<br>8267 |  |
| 4. Customer Name<br>Dart Aerospace Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7<br>Canada   |                            |                                    |               |  | 5. Customer Purchase Order<br>PO15104      |  |
| 6. Item<br>1   | 7. Description<br>Polyfoam | 8. Part No./Specification<br>HR150 | 9. Qty.<br>NA | 10. Batch No.<br>5033<br><i>Sample</i> | 11. Status<br>NEW                          |  |
| 12. Remarks<br>I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3305 |                            |                                    |               |  |  |  |
| 13. Signature<br>   |                            | 14. Title<br>Manager               |               |  |  |  |
| 15. Name<br>Carson Chanthvong  |                            | 16. Date<br>11-10-13               |               |  |  |  |